

VENDOR PAYMENTS
TDOT PLANNING AND PROGRAMMING
JANUARY 2008 – MARCH 2008

| Vendor | Description | Amount Paid |
|---|--|-------------|
| A TO Z MARKETING INC | PRINTING DUPLICATING AND FILM PROCESSING | 148.44 |
| AASHTO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,400.00 |
| AGFA CORP | SUPPLIES | 1,985.28 |
| ALCOA UTILITIES BOARD | UTILITIES AND FUEL | 3,934.51 |
| ALLIED WASTE SERVICES #840 | UTILITIES AND FUEL | 321.78 |
| ALSCO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 98.40 |
| ALSCO INC | SUPPLIES | 20.17 |
| ALSCO INC | SUPPLIES | 5.56 |
| AMERICAN IMAGING MACHINES | PRINTING DUPLICATING AND FILM PROCESSING | 667.18 |
| AMERICAN IMAGING MACHINES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 930.42 |
| AMERICAN IMAGING MACHINES | PRINTING DUPLICATING AND FILM PROCESSING | 610.46 |
| AMERICAN IMAGING MACHINES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,809.08 |
| AMERICAN STAMP & MARKING PRODUCTS INC | SUPPLIES | 126.82 |
| AMERIPRIDE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,417.14 |
| AMERIPRIDE | SUPPLIES | 39.80 |
| ANYTHING WITH A LOGO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 157.36 |
| APPALACHIAN ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 18,012.73 |
| APPLIED SCALE TECHNOLOGY | MAINT., REPAIRS AND SERVICE PERFORMED BY | 450.00 |
| AQUIS COMMUNICATIONS INC | COMMUNICATION AND SHIPPING COSTS | 260.24 |
| ATECH INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 329.78 |
| ATHENS PAPER COMPANY | PRINTING DUPLICATING AND FILM PROCESSING | 522.00 |
| ATHENS UTILITIES | UTILITIES AND FUEL | 13,547.29 |
| ATMOS | UTILITIES AND FUEL | 27,246.61 |
| AW DIRECT | COMMUNICATION AND SHIPPING COSTS | 6.51 |
| AW DIRECT | SUPPLIES | 92.69 |
| BARNSTEAD/THERMOLYNE CORP | SUPPLIES | 148.22 |
| BESCO STEEL SUPPLY | SUPPLIES | 331.65 |
| BOART LONGYEAR | SUPPLIES | 570.00 |
| BROOKFIELD ENGINEERING LABORATORIES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 270.83 |
| C & F OFFICE MACHINE SER INC | SUPPLIES | 145.00 |
| CANEY FORK ELECTRIC COOP | UTILITIES AND FUEL | 5,058.44 |
| CARROLL COUNTY ELECTRIC DEPARTMENT | UTILITIES AND FUEL | 1,945.09 |
| CDW GOVERNMENT INC | SUPPLIES | 289.09 |
| CHARRETTE LLC | PRINTING DUPLICATING AND FILM PROCESSING | 328.35 |
| CHATTANOOGA GAS COMPANY | UTILITIES AND FUEL | 654.49 |
| CHICKASAW ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 1,597.24 |
| CINTAS FIRST AID AND SAFETY F59 | SUPPLIES | 164.14 |
| CITY OF CLARKSVILLE | UTILITIES AND FUEL | 12,307.72 |
| CITY OF COOKEVILLE | UTILITIES AND FUEL | 17,978.14 |
| CITY OF HENDERSON WATER & GAS DEPT | UTILITIES AND FUEL | 9,963.93 |
| CLARKSVILLE DEPT OF ELECTRICITY | UTILITIES AND FUEL | 5,581.40 |
| CLINTON UTILITIES BOARD - ELECTRIC DEPT | UTILITIES AND FUEL | 1,732.29 |
| COMMUNITY REHABILITATION AGENCIES OF TN | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,862.91 |
| CROSSVILLE WATER & SEWER | UTILITIES AND FUEL | 233.50 |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP | UTILITIES AND FUEL | 4,830.15 |
| CUPPLES J & J CO INC | SUPPLIES | 800.00 |
| DANDRIDGE WATER DEPT | UTILITIES AND FUEL | 5,685.46 |
| DAY-TIMERS, INC | SUPPLIES | 52.74 |
| DEKALB TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 36.79 |
| DUCK RIVER ELECTRIC MEMBERSHIP | UTILITIES AND FUEL | 328.11 |
| DUCK RIVER ELECTRIC MEMBERSHIP | UTILITIES AND FUEL | 1,299.15 |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP | UTILITIES AND FUEL | 2,492.39 |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP | UTILITIES AND FUEL | 1,403.02 |
| DUCK RIVER EMC. | UTILITIES AND FUEL | 1,027.66 |
| DYERSBURG ELECTRIC SYSTEM | UTILITIES AND FUEL | 39.99 |
| ELECTRIC POWER BOARD OF CHATTANOOGA | UTILITIES AND FUEL | 64,778.75 |
| ELECTRONIC PHOTO CONTROLS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,323.00 |
| ELECTRONIC RISK CONSULTANTS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 862.50 |
| ELIZABETHTON ELECTRIC SYSTEM | UTILITIES AND FUEL | 2,178.43 |
| ELK RIVER PUBLIC UTILITY DIST | UTILITIES AND FUEL | 6,207.96 |
| FISHER SCIENTIFIC | SUPPLIES | 638.64 |
| FRANKLIN COVEY CO. | COMMUNICATION AND SHIPPING COSTS | 12.10 |
| FRANKLIN COVEY CO. | SUPPLIES | 339.24 |
| GALETON | SUPPLIES | 65.28 |
| GIBSON E M C | UTILITIES AND FUEL | 7,489.30 |
| GLOBAL DOSIMETRY SOLUTIONS, INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 979.65 |
| GRAINGER | SUPPLIES | 1,387.61 |
| GREER SIGN CO INC | SUPPLIES | 462.50 |
| H G LIPSCOMB & CO | SUPPLIES | 300.19 |

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| HANDYMAPS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 29.00 |
| HANGING AROUND INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 76.39 |
| HARRIMAN UTILITY BOARD | UTILITIES AND FUEL | 9,714.26 |
| HAYES INSTRUMENT CO INC | EQUIPMENT | 841.00 |
| HCI SUPPLY INC | SUPPLIES | 19.29 |
| HOLSTON ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 3,380.99 |
| HONEYWELL INTERNATIONAL INC | SUPPLIES | 202.02 |
| HORACE SULLIVAN INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,817.87 |
| HST INTERIOR ELEMENTS | SUPPLIES | 349.00 |
| HUB CITY BLUEPRINT & SUPPLY CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,231.00 |
| HUB CITY BLUEPRINT & SUPPLY CO | SUPPLIES | 340.00 |
| INSTITUTE OF TRANSPORTATION ENGINEERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7,320.00 |
| INSTRON CORPORATION | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,366.00 |
| INTERNATIONAL OFFICE PRODUCTS INC | SUPPLIES | 2,219.29 |
| INTL CYBERNETICS CORP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,624.00 |
| J L M OFFICE PRODUCTS INC | SUPPLIES | 545.01 |
| JACKSON ENERGY AUTHORITY | UTILITIES AND FUEL | 104,303.50 |
| JOHNSON CITY POWER BOARD | UTILITIES AND FUEL | 10,095.65 |
| KAL SOFTWARE LLC | SUPPLIES | 270.00 |
| KNOXVILLE UTILITIES BOARD | UTILITIES AND FUEL | 140,482.03 |
| LAWRENCEBURG UTILITY SYSTEMS | UTILITIES AND FUEL | 14,209.86 |
| LEICA GEOSYSTEMS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 6,276.53 |
| LENOIR CITY UTILITY BOARD | UTILITIES AND FUEL | 4,667.42 |
| LEXIS NEXIS MATTHEW BENDER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 39.80 |
| LIFEGUARD MEDICAL SOLUTIONS | SUPPLIES | 247.60 |
| LOWES | SUPPLIES | 269.72 |
| MARSHALL & SWIFT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 231.95 |
| MCGRAW HILL COMPANIES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 82.00 |
| MEADWESTVACO CORPORATION | COMMUNICATION AND SHIPPING COSTS | 14.37 |
| MEADWESTVACO CORPORATION | SUPPLIES | 163.89 |
| MEMPHIS LIGHT GAS & WATER DIV | UTILITIES AND FUEL | 35,002.67 |
| MERCURY SUPPLY CO INC | SUPPLIES | 337.02 |
| MERIWEATHER LEWIS ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 11,280.06 |
| METRO WATER SERVICES PERMITS OFFICE | UTILITIES AND FUEL | 16,133.80 |
| MID TENN ELECT MEMBERSHIP CORP | UTILITIES AND FUEL | 4,717.20 |
| MID TENN RUBBER STAMP CO. INC | COMMUNICATION AND SHIPPING COSTS | 6.75 |
| MID TENN RUBBER STAMP CO. INC | SUPPLIES | 462.05 |
| MIDDLE TENN EXTERMINATING CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 51.00 |
| MIDDLE TENNESSEE NATURAL GAS | UTILITIES AND FUEL | 2,896.00 |
| MIDDLE TENNESSEE NATURAL GAS | UTILITIES AND FUEL | 5,035.00 |
| MIDDLE TENNESSEE NATURAL GAS | UTILITIES AND FUEL | 5,389.00 |
| MIDDLE TENNESSEE NATURAL GAS | UTILITIES AND FUEL | 7,194.22 |
| MIDDLE TENNESSEE NATURAL GAS | UTILITIES AND FUEL | 2,305.00 |
| MIDDLESEX OFFICE SUPPLY INC | SUPPLIES | 261.90 |
| MURFREESBORO ELECTRIC DEPT | UTILITIES AND FUEL | 3,301.55 |
| MURFREESBORO WATER & SEWER DEPT | UTILITIES AND FUEL | 1,127.04 |
| NASHVILLE BARREL & DRUM INC | SUPPLIES | 93.60 |
| NASHVILLE CASH & CARRY | TRAVEL | 119.39 |
| NASHVILLE ELECTRIC SERVICE | UTILITIES AND FUEL | 144,227.18 |
| NASHVILLE GAS COMPANY | UTILITIES AND FUEL | 50,046.51 |
| NEWBERN HARDWARE & FURNITURE | SUPPLIES | 293.92 |
| NEXAIR LLC | SUPPLIES | 333.38 |
| NEXAIR LLC | RENTALS AND INSURANCE | 332.64 |
| NORTH AMERICAN EQUIPMENT SALES CO INC | EQUIPMENT | 14,150.00 |
| OCE IMAGISTICS INC | PRINTING DUPLICATING AND FILM PROCESSING | 8,899.17 |
| OFFICE DEPOT | SUPPLIES | 274.70 |
| OFFICEMAX - A BOISE COMPANY | SUPPLIES | 122.20 |
| OPEN COMMUNICATIONS INTERNATIONAL | COMMUNICATION AND SHIPPING COSTS | 15.30 |
| PC MALL | SUPPLIES | 231.97 |
| PHILLIPS DELICATESSEN | TRAVEL | 247.78 |
| PICKWICK ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 5,164.73 |
| PLATEAU ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 4,154.79 |
| PLATEAU UTILITY DISTRICT | UTILITIES AND FUEL | 123.31 |
| PRECISION PAPER COMPANY | SUPPLIES | 1,515.44 |
| PRINTERS AND DUPLICATOR SERVICE INC | PRINTING DUPLICATING AND FILM PROCESSING | 536.58 |
| PRINTERS AND DUPLICATOR SERVICE INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 498.00 |
| PRINTERS AND DUPLICATOR SERVICE INC | SUPPLIES | 119.02 |
| PROPHOTO | PRINTING DUPLICATING AND FILM PROCESSING | 33.00 |
| RECALL CALIBRATION SERVICES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 152.00 |

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| RITE QUALITY OFFICE SUPPLY INC | SUPPLIES | 536.31 |
| SELECT AIR SERVICES LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 12,322.93 |
| SEQUACHEE VALLEY ELEC COOP | UTILITIES AND FUEL | 25,185.71 |
| SIEMENS WATER TECHNOLOGIES CORP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 883.00 |
| SOUTHWEST TENN ELEC CORP | UTILITIES AND FUEL | 20,619.12 |
| SUNTRAC SERVICES INC | SUPPLIES | 1,020.70 |
| TAPS MIDDLE TN CHAPTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 15.00 |
| TENNESSEE-AMERICAN WATER COMPANY | UTILITIES AND FUEL | 3,341.93 |
| TENNESSEE ASSOCIATION OF RESCUE SQUADS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| TENNESSEE BOOK COMPANY | SUPPLIES | 245.00 |
| TENNESSEE OPERATION LIFESAVER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 500.00 |
| THE FAX DOCTOR CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 89.00 |
| TN ASSOCIATION OF PROFESSIONAL SURVEYORS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 200.00 |
| TN DEPT OF ENVIRONMENT AND CONSERVATION | PROFESSIONAL SERVICES FROM OTHER STATE A | 6,000.00 |
| TOM A PROMOTIONS LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 430.22 |
| TRICOR | SUPPLIES | 14,690.95 |
| TULLAHOMA UTILITIES BOARD | UTILITIES AND FUEL | 2,198.02 |
| U-KNO CATERING INC | TRAVEL | 320.10 |
| U S DEPARTMENT OF INTERIOR/USGS | SUPPLIES | 7,250.00 |
| UNITED PARCEL SERVICE | COMMUNICATION AND SHIPPING COSTS | 3,020.98 |
| UNIVERSAL MEDIA SOLUTIONS | SUPPLIES | 772.84 |
| UPS/UPS SUPPLY CHAIN SOLUTIONS ATLANTA | COMMUNICATION AND SHIPPING COSTS | 861.47 |
| VOLUNTEER ENERGY COOPERATIVE | UTILITIES AND FUEL | 31,037.61 |
| WARREN COUNTY UTILITY DIST | UTILITIES AND FUEL | 424.99 |
| WHITT'S BARBECUE | TRAVEL | 451.53 |
| WOLF CAMERA | PRINTING DUPLICATING AND FILM PROCESSING | 8.15 |
| XEROX CORPORATION | PRINTING DUPLICATING AND FILM PROCESSING | 1,302.00 |